

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD B5	Page 2 of 6
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Family of Stryker Armored Vehicles

1. This Modification B5 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a bilateral action.

2. The purpose of this modification is to definitize the costs for the development effort pertaining to the new NBCRV Performance Specification 2000.9 under CLINs 6000BA (DO 0001 mod 47) and 6004AA (DO 0001 mod 91) and for the completion of NBCRV load list revision efforts under CLINS 6000AD (DO 0001 mod 65) and 6006AA (DO 0001 mod 84). The settlement numbers are in accordance with a Memorandum Of Understanding (MOU) signed on 12 Apr 03 and subsequent corrected position dated 21 Apr 03.

3. The negotiated settlement for these efforts under the MOU is \$11,268,818.

4. The total negotiated settlement for the Revised NBCRV 2000.9 Spec effort is \$10,910,257.00. The dollar amounts in CLINs 6000BA and 6004AA are broken out by cost, fixed-fee, and total cost to reflect the settlement values.

5. The negotiated settlement to complete the NBCRV load list stowage is \$358,561. The settlement adds 1645 hours and material costs (CAD Drawings) of \$191,775 (inclusive of fee) to the existing effort.

6. As a result of this modification:
 - a. CLIN 6000BA - Funding is unchanged at \$5,000,000.
 - b. CLIN 6004AA - Funding is increased by \$1,410,257 from \$4,500,000 to 5,910,257.
 - c. CLIN 6006AA - Funding is increased by \$358,561 from \$70,000 to \$428,561.

7. The parties acknowledge that any and all claims for adjustment which they may have with respect to the work described above are fully satisfied in this modification. This modification does not relinquish the contractor's entitlement to any cost growth (excluding any fee) that may occur, associated with the work described above, and as permitted under cost type contracts and the applicable FAR clauses.

8. Except as specifically stated herin, all terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 101 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD B5	Page 3 of 6
--------------------	---	-------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
6000	SECURITY CLASS: Unclassified				
6000BA	<u>SERVICES LINE ITEM</u>				\$ 5,000,000.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: REVISED NBCRV 2000.9 SPEC PRON: X122C013X1 PRON AMD: 01 ACRN: AG AMS CD: 643653C0300				
	CLIN revised by modification B5			Estimated Cost	\$4,865,451.00
				Fixed-Fee	\$ 134,549.00
				Total Estimated Amount	\$5,000,000.00
	(End of narrative B001)				
	Engineering effort to perform the following tasks: Incorporate changes made in the revised 2000.9 performance specification including the logistics impact. Increase vehicle electrical power generation capability. Provide NBC component diagnostic information to vehicle diagnostics system. Establish a subcontractor relationship with the major GFM component manufacturers to exchange technical information and provide integration technical support				
	*** Notice ***				
	Additional funding for this effort is provided under CLIN 6004AA due to FY 03 funding.				
	(End of narrative D001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
6004	SECURITY CLASS: Unclassified				
6004AA	<u>SERVICES LINE ITEM</u>				\$ 5,910,257.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: REVISED NBCRV 2000.9 SPEC PRON: X132C003X1 PRON AMD: 03 ACRN: AM AMS CD: 643653C0300				
	CLIN revised by modification B5			Estimated Cost	\$5,751,213.00

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD B5			Page 4 of 6
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p>Engineering and Design Effort to perform the following Tasks: Incorporate changes made in the revised 2000.9 performance specification including the logistics impact. Increase vehicle electrical power generation capability. Provide NBC component diagnostic information to vehicle diagnostics system. Establish a subcontractor relationship with the major GFM component manufacturers to exchange technical information and provide integration technical support.</p> <p>This effort was started under CLIN 6000BA and is continued here due to FY 03 funding.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2003</p> <p>\$ 5,910,257.00</p>			Fixed-Fee \$ 159,044.00 Total Estimated Amount \$5,910,257.00	
6006	SECURITY CLASS: Unclassified				
6006AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: NBCRV LOAD LIST REVISION PRON: X132C002X1 PRON AMD: 02 ACRN: AM AMS CD: 643653C0300</p> <p>CLIN revised by modification B5</p> <p>(End of narrative B001)</p> <p>Engineering Design Effort Associated with the following revised Attachment 19 Documents:</p>		HR	Estimated Cost \$ 393,768.00 Fixed-Fee \$ 34,793.00 Total Estimated Amount \$ 428,561.00	\$ 428,561.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>a. Annex 8: NBC Reconnaissance Vehicle Load List Rev 1, Dated 11 Feb 03</p> <p>Completion of the design effort and associated CAD drawings relating to the revised NBCRV vehicle load list referenced above.</p> <p>*** Notice ***</p> <p>This CLIN is a continuation of effort on Annex 8 that was started under CLIN 6000AD.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 03-SEP-2004</p> <p>\$ 428,561.00</p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
6004AA	X132C003X1	AM	2	\$	4,500,000.00	\$	1,410,257.00	\$ 5,910,257.00
	643653C0300		3GXC03					
6006AA	X132C002X1	AM	1	\$	70,000.00	\$	358,561.00	\$ 428,561.00
	643653C0300		3GXC02					
					NET CHANGE	\$	1,768,818.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AM	21 32040000035R5R07P643653255Y S20113			W56HZV	\$	1,768,818.00
					NET CHANGE	\$	1,768,818.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	285,249,328.88	\$	1,768,818.00	\$	287,018,146.88